



**MEDIA: PLEASE CONTACT THE MEETING FACILITY DIRECTLY TO MAKE THE NECESSARY ARRANGEMENTS FOR ANY EQUIPMENT YOU MAY NEED.**

## **MEETING ANNOUNCEMENT**

**DATE:** AUGUST 18, 2016  
**TIME:** 8:30 AM  
**LOCATION:** LESTER/ROCK RAPIDS/INWOOD ROOMS  
GRAND FALLS CASINO RESORT, LLC  
1415 GRAND FALLS BOULEVARD  
LARCHWOOD, IA 51241  
**PHONE:** 712/777-7777

## **PROPOSED AGENDA**

- 1. APPROVE AGENDA**
- 2. WELCOME** – Sharon Haselhoff, General Manager; Jeff Gallagher, President, Lyon County Riverboat Foundation
- 3. APPROVE MINUTES** – From July 14, 2016 Commission Meeting
- 4. ANNOUNCEMENTS**
  - A. September – No Meeting
  - B. October 13, 2016 – Rhythm City Casino, Davenport (Submissions due by September 29, 2016)
  - C. November 17, 2016 – Honey Creek Resort, Moravia (Submissions due by November 2, 2016)
  - D. December – No Meeting
  - E. January 5, 2017 – Isle Casino Hotel Waterloo, Waterloo (Submissions due by December 21, 2016)
- 5. REVIEW OF LICENSEES' FINANCIAL AUDITS**
  - A. Isle of Capri Bettendorf, L.C.
  - B. Isle of Capri Marquette, Inc.
  - C. IOC- Black Hawk Country, Inc.

## **6. CONTRACT APPROVALS**

**(RP = RELATED PARTY)**

- A. Riverside Casino & Golf Resort, LLC
  - 1. Farmers Brothers Co. – Beverage Purchase Agreement
  - 2. Global Payments Gaming Services, Inc. – Cash Advance; Credit/Debit Card Processing Revenue Agreement
  - 3. Global Payments Gaming Services, Inc. – Check Guarantee Agreement
  - 4. US Bank d/b/a Ultron Processing Services – ATM Revenue Agreement
- B. Grand Falls Casino Resort, LLC
  - 1. Brockway Mechanical & Roofing – Multistack Repair (RP)
  - 2. Global Payments Gaming Services, Inc. – Cash Advance; Credit/Debit Card Processing Revenue Agreement
  - 3. Global Payments Gaming Services, Inc. – Check Guarantee Agreement
  - 4. US Bank d/b/a Ultron Processing Services – ATM Revenue Agreement
- C. Rhythm City Casino, LLC
  - 1. Global Payments Gaming Services, Inc. – Cash Advance/Debit Card Processing Revenue Agreement
  - 2. Global Payments Gaming Services, Inc. – Check Guarantee Agreement
  - 3. One Neck IT – Computer Network Upgrades
  - 4. US Bank d/b/a Ultron Processing Services – ATM Revenue Agreement
- D. Dubuque Racing Association, Ltd.
  - 1. Imagine This, Inc. – Promotional Gifts and Items
  - 2. Nu Concepts, Inc. – Entertainment Booking Agency
  - 3. O'Connor & Thomas, P.C. – Legal Fees
  - 4. The Lamar Companies – Outdoor Billboard Advertising
  - 5. The Printer, Inc. – Direct Mail and Printing Services
- E. Diamond Jo Worth, LLC d/b/a Diamond Jo Worth
  - 1. Eagle Promotions – Event Merchandise Giveaways/Marketing Promotions
  - 2. Global Payments Gaming Services, Inc. – Check Guarantee Service
  - 3. Reliable Technology, Inc. – Purchase of Computer Hardware and Networking Components
  - 4. Sysco Food Services of Iowa – Purchase of Food and Paper Supplies
  - 5. W.W. Grainger – Miscellaneous Hardware, Parts, Tools, and Supplies
- F. SCE Partners, LLC d/b/a Hard Rock Hotel & Casino Sioux City
  - 1. Buzz Creative Group, LLC – Marketing Agency (RP)
  - 2. Game Changing Technologies, Inc. – Software License
  - 3. William Morris Endeavor Entertainment, LLC (WME) – Talent Agent
- G. Catfish Bend Casinos II, LLC
  - 1. Global Payments, Inc. – Kiosk Maintenance Contract
  - 2. CS3 Technology – Purchase of Payroll and HR Software

- H. Ameristar Casino Council Bluffs, LLC – Marnell Architecture – Design for Hotel, Sports Bar, and 3<sup>rd</sup> Deck Casino Bar Remodels
- I. Isle of Capri Marquette, Inc. d/b/a Lady Luck Casino Marquette
  - 1. Alpine Communications – Telephone Service
  - 2. Brenton Buildings – Remodel/Repair of Pavilion – Roof, Siding and Buffet
  - 3. Cummins-Allison Corporation – Cash/Ticket Counter
  - 4. Farmer Brothers Company – Beverage Service
  - 5. Franklin Street Floral & Gifts – Alcohol Beverage Supplier
  - 6. G&K Services Co. – Laundry Services
  - 7. IC&E Railroad – Land Rental Fees
  - 8. M&D Inc. – Painting Vessel; Electrical Inspection and General Maintenance
  - 9. Mediacom, LLC – TV and Wireless Services
  - 10. Microtel Inn & Suites – Guest Lodging
  - 11. NRT Technology Corp. – E-Ticket/Cash Redemption Machine Services
  - 12. Per Mar Security Research Corp. – Security System Services
  - 13. Plunkett’s Pest Control, Inc. – Exterminator Services
  - 14. Randy Schneider Distributing – Food and Dairy Products
  - 15. Reinhart Food Service, LLC – Food Supplier
  - 16. Schilling Supply Company – Cleaning Supplies
  - 17. Schumacher Elevator Company – Elevator Service/Maintenance
  - 18. United Beverage, LLC – Beverage Supplier
  - 19. Verizon Wireless – Telephone Services
- J. Harveys Iowa Management Co., Inc.
  - 1. Absolutely Fresh Seafood – Purchase of Seafood
  - 2. American Airlines – Business Travel & Customer Travel
  - 3. Andersen Construction Co. – Construction Vendor
  - 4. Barking Dogs LTD (Concert Security Services) – Concert Production Services & Labor
  - 5. C3 Presents (d/b/a Charles Attal Presents) – Entertainment Programming Services
  - 6. Cintas Corporation – Uniforms
  - 7. Cummins-Allison Corp. – Currency Counting Equipment & Maintenance
  - 8. D & D Communications – Radio Equipment & Services
  - 9. D & B Construction, Inc. – Construction Vendor
  - 10. Doll Distributing – Beverage Products
  - 11. Ecolab Incorporated – Pest Control
  - 12. EGADS (Electronic Gizmos & Display Systems) – Slot Signage
  - 13. Global Surveillance Associates – Surveillance Equipment & Maintenance
  - 14. Grainger – Maintenance & Slot Tech Supplies
  - 15. Graphic Controls, LLC – Slot Machine Ticket Vendor
  - 16. Hockenberg’s – Food & Beverage Equipment
  - 17. Iowa Wine & Beverage (Johnson Brothers) – Wine Purchases
  - 18. J & R Liquors – Liquor Purchases
  - 19. Liberty Fruit Company, Inc. – Food Supplier

20. Loffredo Fresh Produce – Food Supplier
21. NRT Technology Corp. – Maintenance of Self-Redemption Kiosks
22. Olson Brothers Construction – Construction Vendor
23. OS Sales/Omaha Steaks – Meat Supplier
24. Otis Elevator Company – Elevator Maintenance & Repairs
25. Pegler Sysco – Food Supplier
26. Pepsi Bottling Group – Beverage Supplier
27. Pinnacle Construction, Inc. – Construction Work
28. Premier Midwest – Beverage Products
29. Rotella's Italian Bakery – Breads & Other Baked Goods Supplier
30. RR Donnelley – Printing of Direct Mail
31. Standard Textiles – Blankets & Linens for Hotel Rooms
32. Staples – Office Supplies
33. Terracon Consultants, Inc. – Testing of Rubble Dump
34. The Printer, Inc. – Printing of Direct Mail
35. United Airlines – Business Travel & Customer Travel
36. US Bank d/b/a Ultron Processing Services – Provides ATMs for Facility
37. US Foodservice, Inc. – Food Supplier
38. Waste Management – Waste Disposal
39. Xerox Corp. – Copy & Print Services

K. Iowa West Racing Association d/b/a Horseshoe Casino/Bluffs Run

1. Andersen Construction Co. – General Construction
2. Arrow Stage Lines d/b/a Busco – Charter Service
3. Burton Plumbing – Emergency Plumbing Services
4. C3 Presents (Charles Attal Presents) – Entertainment Programming Services
5. CB Lodging d/b/a Springhill Suites – Lodging for Patrons
6. Cintas Corporation – Uniforms
7. Country Inn & Suites – Hotel Accommodations for Guests
8. Cummins-Allison Corp. – Equipment Repairs/Maintenance
9. D & B Construction, Inc. – Construction Work
10. D & D Communications – Radio Systems & Equipment
11. Doll Distributing – Alcoholic Beverages Distributor
12. Ecolab Incorporated – Pest Control
13. EGADS (Electronic Gizmos & Display System) – Slot Signage
14. Global Surveillance Associates – Surveillance Equipment & Maintenance
15. Grainger – Maintenance & Slot Tech Supplies
16. Graphic Controls, LLC – Slot Machine Ticket Vendor
17. H. Olafsson – Int'l Specialty Foods – Specialty Items for Bakery
18. Hockenberg's – Miscellaneous Kitchen Items
19. J & R Liquors – Liquor Purchases
20. Iowa Wine & Beverage (Johnson Brothers) – Wine/Beverage Vendor
21. Kineth Hospitality Co. d/b/a 23<sup>rd</sup> Street Hotel – Hotel Accommodations
22. Liberty Fruit Company, Inc. – Food Supplier
23. Loffredo Fresh Produce – Fresh Produce & Seafood Supplier
24. Nebraska Furniture Mart – Furniture Vendor

25. NRT Technology Corp. – Self-Redemption Kiosk Repair & Maintenance
  26. Olson Brothers Construction – Construction Work
  27. Paramount Linen & Uniform – Linen & Uniform Cleaning Service
  28. Pegler Sysco – Food Distributor
  29. Pepsi Bottling Group – Beverage Supplier
  30. Pinnacle Construction, Inc. – Construction Work
  31. Road Show Logistics – Automobile Vendor used for Marketing Promotions
  32. Rotella’s Italian Bakery – Breads & Other Baked Goods
  33. RR Donnelley – Printing of Marketing Material
  34. Sapp Brothers Truck Stop – Fuel for Vehicles
  35. Schindler Elevator Corporation – Elevator Maintenance
  36. Southern Glazer’s of IA – Wine/Spirits Vendor
  37. Staples – Office Supplies
  38. The Printer, Inc. – Direct Mail Services
  39. US Bank d/b/a Ultron Processing Services – Provides ATMs for Facility
  40. US Foodservice, Inc. – Food Vendor
  41. Waste Management – Waste Disposal
  42. Xerox – Copy & Print Services
- L. Prairie Meadows Racetrack & Casino, Inc.
- A. Recap of the Thoroughbred Season/Quarter Horse Meet Update
  - B. Contract Approvals:
    1. Armstrong Systems and Consulting – Prairie Gold Club Cards and Printers
    2. Brick, Gentry, Bowers, Swartz & Levis, P.C. – Corporate Legal Counsel
    3. Deloitte Tax, LLP – Tax Preparation Services
    4. Global Payments Gaming Services, Inc. – Casino Guest Credit and Debit Card Services
    5. Global Payments Gaming Services, Inc. – Casino Guest Check Cashing/Guarantee Services
    6. Hasler, Inc. (Mail Finance) – Mailing Equipment Lease
    7. Horsemen’s Track and Equipment, Inc. – Replace Inside Horse Track Rail
    8. Loeb and Loeb, LLP – Legal Counsel Specializing in IRS/Non-Profit Related Matters
    9. OMG/Midwest – Dirt, Sand and Paving Materials for Maintenance
    10. Sink Paper and Packaging – Food and Beverage; Paper Supplies
    11. Underground Company – Track Drainage Repair Contractor
7. **HEARINGS** - Dubuque Racing Association, Ltd. - For a violation of Iowa Code 99F.4 (22) (Self-Exclusion)
8. **GREYHOUND CESSATION HARDSHIP CLAIMS**
- A. John Cummins
  - B. Rory DeSantiago
  - C. James Hummel
  - D. John and Gail Shook

E. Sherry Standley

**9. PUBLIC COMMENT**

**10. ADMINISTRATIVE BUSINESS**

**11. ADJOURN**

**MEETING ANNOUNCEMENT**

The Iowa Racing and Gaming Commission and staff will be meeting for dinner on Wednesday, August 17, 2016 at 6:30 PM at the Ruthie's Steakhouse located on property at Grand Falls Casino & Golf Resort (712/777-7777). Racing and gaming matters may be discussed, but no official action will be taken.

**PUBLIC PARTICIPATION**

Persons wishing to make a statement at a commission meeting may sign a sheet at the entrance to the meeting room and will appear during the agenda item titled "Public Comment". This segment is intended for an individual to make a brief statement to the Commissioners supported by fact, on current issues, which are within the jurisdiction of the Iowa Racing & Gaming Commission. It is not intended to be a debatable item.

Anyone who wishes to appear and/or distribute material should submit a written request to the Commission office not later than ten business days before the scheduled meeting in accordance with rule 491-1.2(3). Information or material submitted must be in completed form. This policy is intended to provide the Commissioners and staff adequate time to study the submitted material and appropriately prepare for presentations.